

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**SAMPLE**

**July 28, 2008**

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: **Cindy Williams**

Address: **1210 Rainbow**

City and Zip Code: **Topeka, KS 66601**

County: **Shawnee**

Office Sought: **State Representative**

District: **000**

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report


C. Summary (covering the period from January 1, 2008 through July 24, 2008)

1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$2115</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>2115</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$1,836.82</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$278.18</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>\$1,962.35</u>
7. Other Transactions (Use Schedule D) .....	<u>\$1,855.00</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

**7/27/2008**

Date

  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

SAMPLE

Cindy Williams  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/17/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Homemaker Spouse - teacher Education		✓	✓		\$550.00
6/12/08	Charlie Atchison 2106 Oaklawn Topeka, KS 66612	Vice President Banking		✓			\$200.00
6/13/08	AT&T Kansas PAC 10th & Quincy Topeka, KS 66612	PAC		✓			\$150.00
6/20/08	Kansas National Education Assoc. 715 SE 10th Topeka, KS 66612	PAC		✓			\$100.00
7/4/08	Proceeds from July 4th Ice Cream Social (\$5 per ticket)		✓				\$270.00
7/15/08	Donna Pile 4630 Renna Dr Topeka, KS 66605			✓			\$55.00
7/15/08	Hot Air Balloon Co 635 Jackson Topeka, KS 66603	Refund on Helium Tank Deposit		✓		✓	\$75.00
7/19/08	Smith & Sons Roofing Co 1642 SE 15th St Topeka, KS 66612			✓			\$500.00
<b>Subtotal This Page</b>							<b>\$1,900.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$1,900.00
Total Unitemized Contributions (\$50 or less)	\$175.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$40.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$2,115.00</b>

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

**SAMPLE**

Cindy Williams  
(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
6/10/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Homemaker Spouse - teacher Education	Candidate Filing & Registration Fee	\$105.00
6/13/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Homemaker Spouse - teacher Education	Printing of door hangers	\$350.00
7/4/08	Jack Smith 2001 Mockingbird Lane Topeka, KS 66604	Salesman - Insurance	Ice cream & beverages for ice cream social	\$162.35
7/21/08	State Party Committee 100 Kansas Topeka, KS 66603		Candidate mailing	\$1,249.00
<b>Subtotal This Page</b>				<b>\$1,866.35</b>

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	\$1,866.35
Total Unitemized (\$100 or less) In-Kind Contributions	\$96.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$1,962.35</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

SAMPLE

Cindy Williams  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/15/08	Econoprint 6261 SW 9th St Topeka, KS 66604	Campaign fliers	\$784.50
6/15/08	Postmaster 435 S Kansas Topeka, KS 66603	Stamps	\$600.00
6/15/08	PSG Printing 7423 Gate St Topeka, KS 66603	Invitations for fundraiser	\$120.00
7/2/08	Hot Air Balloon Co 635 Jackson Topeka, KS 66603	Balloons, helium & helium tank deposit	\$195.00
<b>Subtotal This Page</b>			<b>\$1,699.50</b>

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	\$1,699.50
Total Unitemized Expenditures of \$50 or less	\$137.32
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,836.82</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

**SAMPLE**

Cindy Williams  
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/13/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Loan	\$550.00
6/17/08	PSG Printing 7423 Gate St Topeka, KS 66603	Yard Signs	\$985.00
7/13/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Loan - printing of door hangers	\$350.00
<b>Subtotal This Page</b>			<b>\$1,885.00</b>

**Complete if last page of Schedule D**

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$1,885.00</b>
--	-------------------